

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
October 2015 - February 2016**

| Item                 | Document Title & Information                                | CTO/DO | DRAFT             |          |          |             |           |     |       |                 | RTC                          |                            |                   |          | FINAL    |          | Comments   |
|----------------------|---|--------|-------------------|----------|----------|-------------|-----------|-----|-------|-----------------|------------------------------|----------------------------|-------------------|----------|----------|----------|--|
|                      |   |        | Draft to Agencies | Date Due | DISC     | WATER BOARD | TIDA/TICD | RAB | OTHER | Priority Review | Preliminary RTCs to Agencies | Resolve and Concur on RTCs | Final to Agencies |          |          |          |  |
|                      |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| Radiological Reports |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 1                    | FSS Report for Building 3                                   | I      | 10/15/15          | ✓        | 11/16/15 |             |           |     |       |                 | 1                            | 11/23/15                   |                   | 11/30/15 |          | 12/15/15 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: John Baur, Gilbane                                      |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 2                    | Historic Avenue N Storm Drain Removal WP                    | I      | 10/14/15          | ✓        | 11/02/15 |             |           |     |       |                 | 2                            | 11/07/15                   |                   | 11/12/15 | 11/20/15 |          | Work plan sent without SAP; SAP to be sent out 10/22 |
|                      | RPM: Tony Konzen  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: John Hackett, CB&I                                      |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 3                    | FSS Report for Selected Storm and Wastewater Lines - Part I | I      | 11/13/15          |          | 12/14/15 |             |           |     |       |                 | 3                            | 12/21/15                   |                   | 12/28/15 |          | 01/13/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: John Baur, Gilbane                                      |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 4                    | FSS Report for Historic Avenue N Storm Drain                | I      | 02/03/16          |          | 03/04/16 |             |           |     |       |                 | 5                            | 03/18/16                   |                   | 04/13/16 |          | 05/06/16 |  |
|                      | RPM: Tony Konzen  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: TBD   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 5                    | FSS Report for Storm/Waste Water Lines - Part II            | I      | 11/23/15          |          | 12/23/15 |             |           |     |       |                 | 6                            | 01/14/16                   |                   | 02/13/16 |          | 02/24/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Ulrika Messer, CB&I                                     |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 6                    | FSS Report for Site 6                                       | I      | 11/24/15          |          | 12/29/15 |             |           |     |       |                 | 7                            | 01/08/16                   |                   | 01/22/16 |          | 02/10/16 |  |
|                      | RPM: Louie Cardinale  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Shanti Montgomery, TTEC                                 |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 7                    | FSS Report for Northeast Corner                             | I      | 11/06/15          |          | 12/08/15 |             |           |     |       |                 | 8                            | 12/30/15                   |                   | 01/29/16 |          | 02/09/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Ulrika Messer, CB&I                                     |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 8                    | FSS Report for Site 32A                                     | I      | 11/16/15          |          | 12/16/15 |             |           |     |       |                 | 9                            | 01/15/16                   |                   | 02/14/16 |          | 03/08/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: John Baur, Gilbane                                      |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 9                    | FSS Report for Site 24 (Building 342, Lot 69)               | I      | 12/03/15          |          | 01/04/16 |             |           |     |       |                 | 10                           | 01/26/16                   |                   | 02/25/16 |          | 03/07/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Ulrika Messer, CB&I                                     |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 10                   | FSS Report for Site 20                                      | I      | 10/30/15          |          | 12/01/15 |             |           |     |       |                 | 11                           | 12/23/15                   |                   | 01/22/16 |          | 02/02/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Ulrika Messer, CB&I                                     |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 11                   | FSS Report for Site 30/30N/30S and Site 31                  | I      | 07/07/16          |          | 08/08/16 |             |           |     |       |                 | 12                           | 08/30/16                   |                   | 09/29/16 |          | 10/10/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Ulrika Messer, CB&I                                     |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| Site 6               |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 12                   | RD/RAWP   | I      | 11/17/15          |          | 12/17/15 |             |           |     |       |                 |                              | 01/16/16                   |                   | 02/15/16 |          | 03/09/16 |  |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Ted Tyler, CE2 Kleinfelder                              |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| Site 12              |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 13                   | Action Memo for Removal Actions at Site 12                  | I      | 06/10/15          | ✓        | 07/08/15 | ✓           | ✓         | ✓   | ✓     |                 |                              | 08/06/15                   | ✓                 | 08/24/15 | ✓        | 10/30/15 |  |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Cheryl Martin, TriEco-TI                                |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 14                   | SWDA Bigelow Court PCSR Report                              | I      | 07/23/15          | ✓        | 08/25/15 | ✓           | ✓         | ✓   | ✓     |                 |                              | 09/25/15                   | ✓                 | 10/02/15 | ✓        | 10/30/15 |  |
|                      | RPM: Tony Konzen  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Ulrika Messer, CB&I                                     |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 15                   | TCRA WP   | I      | 02/26/16          |          | 03/28/16 |             |           |     |       |                 |                              | 04/07/16                   |                   | 04/14/16 |          | 05/30/16 |  |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: TBD   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 16                   | PP/RAP  | I      | 12/18/15          |          | 01/15/16 |             |           |     |       |                 |                              | 02/14/16                   |                   | 03/15/16 |          | 04/07/16 |  |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Karen Miller, Helios                                    |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| Site 24              |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 17                   | ROD/RAP   | I      | 05/06/15          | ✓        | 06/05/15 | ✓           | ✓         | ✓   | ✓     |                 |                              | 07/27/15                   | ✓                 | 09/18/15 |          | 10/26/15 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: Jean Michaels, TriEco-TI                                |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
| 19                   | RD/RAWP   | I      | 02/17/16          |          | 03/16/16 |             |           |     |       |                 |                              | 03/30/16                   |                   | 05/03/16 |          | 06/10/16 |  |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |
|                      | PM: TBD   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |          |          |          |  |

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|                        |   |  | DRAFT  |                   |   |                 |      |             |           |     |       |                 | RTC                          |          |                            |          | FINAL             |          |          |  |
|------------------------|---|--|--------|-------------------|---|-----------------|------|-------------|-----------|-----|-------|-----------------|------------------------------|----------|----------------------------|----------|-------------------|----------|----------|--|
| Item                   | Document Title & Information                |  | CTO/DO | Draft to Agencies |   | Agency Comments |      |             |           |     |       | Priority Review | Preliminary RTCs to Agencies |          | Resolve and Concur on RTCs |          | Final to Agencies |          | Comments |  |
|                        |   |  |        |                   |   | Date Due        | DTSC | WATER BOARD | TIDA/TICD | RAB | OTHER |                 |                              |          |                            |          |                   |          |          |  |
| Site 31                |   |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| 20                     | RACR  |  | I      | 06/26/15          | ✓ | 07/27/15        | ✓    | X           | ✓         |     |       |                 |                              | 09/30/15 | ✓                          | 10/15/15 | ✓                 | 11/06/15 |          |  |
|                        | RPM: Louie Cardinale                        |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
|                        | PM: John Baur, Gilbane                      |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| 21                     | WP/SAP                                      |  | I      | 12/30/15          |   | 01/29/16        |      |             |           |     |       |                 | 4                            | 02/12/16 | 02/19/16                   |          | 03/01/16          |          |          |  |
|                        | RPM: Louie Cardinale                        |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
|                        | PM: TBD                                     |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| Site 32                |   |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| 22                     | ROD/RAP                                     |  | I      | 12/21/15          |   | 01/18/16        |      |             |           |     |       |                 |                              | 02/01/16 | 02/29/16                   |          | 03/22/16          |          |          |  |
|                        | RPM: Danielle Janda                         |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
|                        | PM: Karen Miller, Helios                    |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| Groundwater Monitoring |   |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| 23                     | 2014 Sites 6, 12, 21, 24 Groundwater Report |  | I      | 04/17/15          | ✓ | 05/18/15        | ✓    | ✓           | ✓         |     |       |                 |                              | 08/06/15 | ✓                          | 09/22/15 | ✓                 | 10/06/15 | ✓        |  |
|                        | RPM: Louie Cardinale                        |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
|                        | PM: Patrick Hamner, Trevet                  |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| Other Reports          |   |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| 24                     | 2014 Finding of Suitability to Lease (FOSL) |  | I      | 11/20/15          |   | 12/20/15        |      |             |           |     |       |                 |                              | 01/03/16 | 01/10/16                   |          | 01/20/16          |          |          |  |
|                        | RPM: Sarah Ann Moore                        |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
|                        | PM: Dennis Kelly, TriEco-Tt                 |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
| 25                     | 2015 Site Management Plan                   |  | I      | 08/03/15          | ✓ | 09/01/15        | ✓    | ✓           | ✓         |     |       |                 |                              | 09/29/15 | 10/21/15                   |          | 11/20/15          |          |          |  |
|                        | RPM: Danielle Janda                         |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |
|                        | PM: Marcie Rash, TriEco-Tt                  |  |        |                   |   |                 |      |             |           |     |       |                 |                              |          |                            |          |                   |          |          |  |

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Purple shading indicates priority document for upcoming January 2016 transfer.

Turquoise shading indicates priority document for upcoming December 2016 transfer.

Green shading indicates priority document for transfer in 2018.

Orange shading indicates priority document for transfer in 2021.

CTO/DO = Contract task order/delivery order

DTSC = Department of Toxic Substances Control

EPA = U.S. Environmental Protection Agency

FS = Feasibility study

FSS = Final status survey

LUC = Land use control

NA = Not applicable

NTCRA = Non-time critical removal action

PCSR = Post-construction summary report

PM = Project manager

PP = Proposed plan

RACR = Remedial action completion report

RAP = Remedial action plan

RAWP = Remedial action work plan

RD = Remedial design

ROD = Record of decision

RPM = Remedial project manager

RTC = Response to comments

SAP = Sampling and analysis plan

SWDA = Solid waste disposal area

TBD = To be determined

TCRA = Time-critical removal action

TICD = Treasure Island Community Developers

TIDA = Treasure Island Development Authority

TPH = Total petroleum hydrocarbons

TSP = Task specific plan

Water Board = Regional Water Quality Control Board